



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8224-3/12-3**
Award Sheet

DIVISION

BID NO.: **IB8224-3/12-3**

PREVIOUS BID NO.:

TITLE: **ICE, CUBE**

CURRENT CONTRACT PERIOD: **05/01/2011** through **04/30/2012**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **IB8224-3/12-3**

Award Sheet

DPM Notes

3-24-11 UPDATED AWARD SHEET OPTION TO RENEW NUMBER 3.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

Yes Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GAROFOLO MARTHA**

PHONE: 305 375-1402

FAX:

EMAIL: **MARTHAG@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **REDDY ICE CORPORATION**
 DBA:
 FEIN: **752244985** SUFFIX : **01** 33314
 STREET: **5050 S.W. 51ST STREET** CITY: **DAVIE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID MANGRUM	954-584-9101	-	954-584-3023	DMANGRUM@REDDYICE.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **12/13/2010**

Contract Amount: \$ **73,228.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1100431**

----- **Commodities Info** -----

<u>Code</u>	<u>Description</u>
390-35	ICE

----- **Department Info** -----

<u>Department Id</u>	<u>Dollar Allocations</u>
HD*****	\$8,000.00

BPO ID : **ABCW1100432**

----- **Commodities Info** -----

<u>Code</u>	<u>Description</u>
390-35	ICE

----- **Department Info** -----

<u>Department Id</u>	<u>Dollar Allocations</u>
CR*****	\$20,000.00
PD*****	\$300.00
PR*****	\$24,928.00
PW*****	\$5,000.00
SW*****	\$15,000.00

End of BPO Information Section